

Dept.,

ABSTRACT

Industrial Dispute Act, 1947-Dispute between the Management of APSRTC and the APSRTC National Mazdoor Union (Regd.No. 3108) over the charter of demands-Conciliation-Adjudication to Industrial Tribunal, Hyderabad-Cancellation of Orders-Issued.

G.O.Rt.No.
2010

Dated: -02-

following:-

Read the

1. From the Commissioner of Labour, Hyderabad
Lr.No. L1/14679/2009, Dt. 26-12-2009.
2. G.O.Rt.No. 106, LET&F(Lab.I)Department, dt. 18-1-2010.
3. From the VC & M.D., APSRTC, Lr.No.
R#/781(10)/2009-PO.IV, Dt. 4-2-2010.

ORDER:-

In the reference first read above the Commissioner of Labour, Hyderabad has stated that dispute between the Management of APSRTC and the APSRTC National Mazdoor Union over charter of demands has failed and recommended to refer the said dispute for adjudication to Industrial Tribunal, Hyderabad. Accordingly, Government have issued orders in the reference second read above referring the said dispute for adjudication to Industrial Tribunal, Hyderabad.

Now the Vice-Chairman and Managing Director, APSRTC in his letter third above has stated that as there is no dispute exists between the Management of APSRTC and APSRTC National Mazdoor Union, since a Memorandum of Settlement has already been signed by both the parties in full, has requested the

Government to arrange to cancel the orders issued reference 2nd read above.

Government after careful examination of the matter hereby "Cancel" the orders issued in the G.O.2nd read above referring the dispute for adjudication to Industrial Tribunal, Hyderabad. The C.O.L., Hyderabad shall take further necessary

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Action in the matter and submit a compliance report to the Government.

To

The Chairman Industrial Tribunal, Hyderabad.
The Commissioner of Labour, Hyderabad.

Copy to:-

The VC and MD, APSRTC.
The General Secretary, APSRTC, National Mazdoor Union,
20/1, Vidyanagar, Hyderabad.

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.5,360/- to M/s Sarada Enterprises, Malkajgiri, Hyderabad towards Air coolers Servicing charges - Sanction - Orders -Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP)
DEPARTMENT

G.O.Rt.No.
Dated: 15-03-2010.

Read:-

From M/s Sarada Enterprises, Malkajgiri, Hyderabad,
bill No.5434, dt: 11.03.2010.

ORDER:

Sanction is hereby accord for the payment of Rs.5,360/- (Rupees Five thousand Three hundred and Sixty only) towards Air cooler Servicing charges for the use of Labour Employment Training and Factories Department from M/s Sarada Enterprises, Malkajgiri, Hyderabad .

2. The expenditure sanctioned in para 1 above shall be debited to the "2251, Secretariat Social Services, 090 - Secretariat, SH(16) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132- Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sarada Enterprises, Malkajgiri, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF
ANDHRA PRADESH)

L. RAM DAS
DEPUTY SECRETARY TO
GOVERNMENT

To

The Labour Employment Training & Factories
(O.P. Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Labour Employment Training and Factories Department - Payment of Rs.10,560/- to M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad towards Purchase of Turkish Towels and Napkins - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP)
DEPARTMENT

**G.O.Rt.No.,
Dated:15 -03-2010.**

Read:-

1. Govt.,Lr.No.1490/OP/A2/2010, Dt:09-03-2010.
- 2 From M/s Sri Vijaya Lakshmi Sai Enterprises,
Esamia Bazar,
Hyderabad, Bill No.103, dt:

ORDER:

Sanction is hereby accorded for the payment of Rs.10,560/- (Rupees ten thousand Five hundred and sixty Only) towards Purchase of Turkish Towels and Napkins for the use of Labour Employment Training and Factories Department to M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad

2. The expenditure sanctioned in para 1 above shall be debited to the "2251, Secretariat Social Services, 090 - Secretariat, SH(16) - Labour Employment Training &

Factories Department, 130 - Office Expenses, 132- Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.RAM DAS,
DEPUTY SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories (O.P. Claims)
Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.10,560/- to M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad towards Purchase of Turkish Towels and Napkins - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.,
Dated:15 -03-2010.

Read:-

1. Govt.,Lr.No.1490/OP/A2/2010, Dt:09-03-2010.
- 2 From M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad, Bill No.103, dt:

ORDER:

Sanction is hereby accorded for the payment of Rs.10,560/- (Rupees ten thousand Five hundred and sixty Only) towards Purchase of Turkish Towels and Napkins for the use of Labour Employment Training and Factories Department to M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad

2. The expenditure sanctioned in para 1 above shall be debited to the "2251, Secretariat Social Services, 090 - Secretariat, SH(16) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132- Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and

disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.RAM DAS,
DEPUTY SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories (O.P.
Claims)
Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER